



Brown's Industrial Sales

Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
 63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 10-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/08/24	07:00:54 (B)	01
Account No	Phone No	Inv No
INT01		W12919
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C	140214	1FTWW31589EA87120		
10-038	F350	117693			

SEGMENT# 1 C PER02 N/A 07/25/24 07/25/24
 Service Unit & Battery

COMPLAINT:

- 1) Service the unit
- 2) Had to boost the unit, battery bad??

CORRECTION:

july 25/24 K.P: changed oil and went through inspection sheet, then put truck on a trickle charger.
 July 26/24 K.P: Tested battery, battery passed tests however seems weak. kept battery in truck and will give it another try and see what happens truck has been sitting.

EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FL820S	OIL FILTER	RETAIL	15.20	
		1 T	10.95	10.95
KLLD1040	KL 5W20 1LITRE	RETAIL	7.33	
		2 T	5.93	11.86
KLLD1060	KL 5W20 JUG	RETAIL	36.14	
		1 T	27.35	27.35
15214	BUG WASH	RETAIL	3.37	
		1 T	2.58	2.58
			PARTS	53.94
			LABOR	240.00
50210501		SEGMENT TOTAL==>		293.94

SEGMENT# 2 C PER02 N/A 07/25/24 07/25/24
 Deck Issues

COMPLAINT:

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



Brown's Industrial Sales

Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
 63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 10-038

Branch COLD LAKE		
Date 08/08/24	Time 07:00:54 (B)	Page 02
Account No INT01	Phone No	Inv No W12919
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C	140214	1FTWW31589EA87120		
10-038	F350	117693			

- 1) Remove the 2 brackets
- 2) Replace the 3 bad boards

CORRECTION:

July K.P: REMOVED 3 DECK BOARDS AND REPLACED WITH ONES RICK SUPPLIED, REMOVED THE 2 BRACKETS AND PUT OUT IN RICK'S STORAGE.

	LABOR	366.40
50210501	SEGMENT TOTAL==>	366.40

SEGMENT# 3 C KUL01 * 07/25/24 07/25/24
 Inner Fender Liner/Mudguard

CORRECTION:

Ordered and installed new inner fender liner.
 Found used mudguard and installed.

8C3Z16055C	Inner Shield	RETAIL	94.05	
		1 T	50.16	50.16
			PARTS	50.16
			LABOR	130.00
50210501		SEGMENT TOTAL==>		180.16

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	104.10	
LABOR	736.40	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	890.50	

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By